

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. 7,475/- (Rupees Seven thousand Four Hundred and Seventy five only) towards the Cell Phone Charges of Officers of Transport, Roads and Buildings Department for the period from 23.06.2014 to 22.07.2014. Orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 623

Dated:18.08.2014,
Read the following:-

- 1.Circular No: 74/IT&C/2003, IT & C Dept. Dt.13.11.2003.
- 2.G.O.Rt.No. 55, TR&B (Op.1) Dept., dt. 03.02.2004.
- 3.From Airtel Ltd., Begum pet, Hyderabad, Cell Phone Bill No. 500538974 Dated.24.07.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.7,475/- (Rupees Seven Thousand Four Hundred and Seventy Five only) towards the Cell Phone Charges of Officers and Staff Members of Transport, Roads & Buildings Department for the period from 23.06.2014 to 22.07.2014, The Details are as follows:-

Sl No.	Cell Phone No.	Use by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. (R&B)	460-00
2	9849904706	Asst.Secretary to Govt(Buildings)	120-00
3	9849904709	Asst.Secy to Govt. (Vig.R&B)	70-00
4	9849044981	Peshi to Spl.Chief,Secy (Tr)	106-00
5	9866822332	Asst.Secretary to Govt.(Roads)	214-00
6	9652904541	Section Officer, Ser-II	291-00
7	9652904535	Section Officer,Buildings -II	418-00
8	9652904538	P.S. to Spl Chief Secy to (Tr)	42-00
9	9652904531	Section Officer, Rods-V	501-00
10	9652904530	Section Officer, Op-1	173-00
11	9652904542	Section Officer, Transport-II	70-00
12	9652904536	Section Officer, Roads-III	493-00
13	9652904534	Section Officer, Roads-1	124-00
14	9652904544	Section Officer, Vig-II	86-00
15	9652904539	Section Officer, Roads-VI	73-.00
16	9652904533	Section Officer, Buildings-II	176-00
17	9652904540	Section Officer, Vig-III	533-00
18	9652904543	Section Officer, Vig-I	160-00
19	9652904537	Section Officer, Roads-IV	358-00
20	8008173453	Deputy Secy to Govt.(R&B)	637-00
21	8008183453	Section Officer, Tr-1	330-00
22	8790903881	Section Officer (Op-II)	123-00
23	9701383143	Section Officer-R.II	227-00
24	9701382143	Section Officer	314-00
25	8008500332	Joint Secy to Govt (Tr)	656-00
26	9652187658	Section Officer, B-I Section	130-00
27	9652187657	PS to Prl. Secy (R&B)	189-00
28	9652187659	Section Officer, Vig-II	301-00
29	9652187898	Section Officer (PAC)	100-00
		Total:	7475-00

(PTO)

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090- Secretariat 10- TR&B Department – 130- Office Expenses -131 – Utility of payments.

3 The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque for an amount of Rs. 7475/-(Rupees Seven Thousand Four Hundred and Seventy Five Only) in favour of “M/s. Airtel A/c.No.104-100153293, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel ltd., Kundanbagh, Begum pet, Hyderabad.
The Deputy Pay& Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER//

SECTION OFFICER